

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 05/09/2019		2. ORDER NUMBER 47QFMA19F0013		3. CONTRACT NUMBER 47QTCK18D0009		4. ACT NUMBER A21975570	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Ted Buford CACI, INC. - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States 703-679-3412				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 541008371		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION For-Profit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		12. REMITTANCE ADDRESS (MANDATORY) CACI, INC. - FEDERAL P.O. BOX 418801 LOCKBOX 630967 BOSTON, MA 02241-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Corinna Mendoza HQ USEUCOM, ECJ65-RM Unit 30400, APO AE Stuttgart, AE 19131 United States 049 711 6802955			
14. PLACE OF INSPECTION AND ACCEPTANCE Corinna Mendoza HQ USEUCOM, ECJ65-RM Unit 30400, APO AE Stuttgart, AE 19131 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Michael Baumann GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5852					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task order 47QFMA19F0013 of contract number 47QTCK18D0009 is hereby awarded for the US Army Africa Command (AFRICOM), US Army European Command (EUCOM), and Combined Joint Task Force (CJTF) 'Horn of Africa (HOA) Communication and Information Technology Services III (CITS III) requirement.</p> <p>This task order incorporates the Performance Work Statement (PWS) under ITSS ID03180060 and accepts the proposal submitted by CACI, Inc. dated 27 March 2019.</p> <p>This task order is Cost-Plus-Fixed-Fee (CPFF).</p> <p>The period of performance is one one-year Base Period (01 June 2019 through 31 May 2020), plus four 12-month Option Periods.</p> <p>The cost plus fixed fee amount for the transition and base year is \$(b) (4). In the event that all options are exercised, the total cost plus fixed fee amount is \$(b) (4).</p> <p>This task order is incrementally funded in the amount of \$4,903,921.57. The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.</p>							
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
00001	Total Mandatory Costs (00001 - 00009)	1	lot	(b) (4)			
00003	GSA Alliant 2 CAF (00014)	1	lot				
21. RECEIVING OFFICE (Name, symbol and telephone no.) HQ EUCOM ECJ6 Directorate, (711) 680-6624				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$4,903,921.57	

24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Alexander Garcia	26B. TELEPHONE NO. (215) 446-5868
	26C. SIGNATURE Alexander Garcia 05/09/2019	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)